ATTACHMENT C

COST CENTER/GENERAL LEDGER CONVERSION TABLE
(Sorted by SAP R2 Cost Center)

OLD CC	NEW CC	DESCRIPTION
GP14	12825	TECHNICAL TRAINING CENTER
M095	16435	QUALITY SYSTEMS SPEC MC
M271	16025	YORK MANUFACTURING FIXED
M272	16050	YORK MANUFACTURING VARIABLE
M4A1	17150	ENGINEERING SERVICES
M4A4	16950	ESIP
M4ED	16375	ENG. FORECAST DEVIATION
M4EM	16400	ENGINEERING MANAGEMENT
M4EN	16425	IT - ENGINEERING MANAGEMENT
M4M1	16575	PACKAGING/EOL TECHNOLOGY
M4M2	16600	NEW PRODUCTS COMM
M4M3	16625	MACHINERY DESIGN & DEVELOPMENT
M4M4	16975	SYSTEMS ARCHITECTURE & ENGINEERING
M4P3	17050	ENGINEERING ADMINISTRATION
M4P4	17075	FACILITIES & PROCESS DESIGN
M4P6	26910	FACILITY MAINTENANCE - OC
M6R8	16432	ANALYTICAL TECHNICAL SERVICES
M7R2	15800	PRODUCT MANAGEMENT & CHANGE CONTROL
R1R3	15900	IT - RESEARCH & DEVELOPMENT
R1RY	15650	R&D FORECAST DEVIATION
R238	15700	SR. RES. DEV. & ENG. MGMT.
R239	16200	MARKETING NON-TRADITIONAL PRODUCT
R240	15710	R&D QUALITY SYSTEM
R2R1	15450	WORLDWIDE SCIENTIFIC AFFAIRS
R2R2	41325	ANALYTICAL METHODS & APPLICATIONS
R2R3	15451	SA - COMMUNICATION
R2R4	15452	SENSORY RESEARCH
R2R5	41330	RESEARCH MANAGEMENT
R2R6	15500	PRODUCT INTEGRITY
R2R7	15510	CLINICAL EVALUATION
R2R8	41331	PRODUCT REGULATORY COMPLIANCE
R3R5	16125	NEW BUSINESS DEVELOPMENT
R3R8	16150	IT - NEW BUSINESS
R3R9	16160	PRODUCT DEVELOPMENT & TECHNOLOGY MANAGEMENT
R3RA	16126	MATERIAL DEVELOPMENT & COMMERCIALIZATION
R3RB	16127	PRODUCT COMMERCIALIZATION
R3RC	16128	LIGHTER, CHARGER DEVELOPMENT
R3RD	16129	MACHINERY DEVELOPMENT
R3RE	16130	PRODUCT MANAGEMENT

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Source: https://www.industrydocuments.ucsf.edu/docs/stbj0001

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COST CENTER/GENERAL LEDGER CONVERSION TABLE
(Sorted by SAP R2 Cost Center)

OLD CC	NEW CC	DESCRIPTION
R3RF	**16131**	PRODUCT DEVELOPMENT
R4M7	**17330**	ENG. NEW TECH. DEVELOPMENT
R4R5	**17300**	TOBACCO PROCESS & FABRICATION
R5R1	**15725**	PRODUCT DEVELOPMENT MANAGEMENT
R5R2	**15775**	PRODUCT DESIGN AND EVALUATION - DOMESTIC
R6R2	**17325**	FACILITY SERVICES
R6R3	**41280**	PRODUCT TESTING LAB
R6R4	**18350**	SPACE PLANNING & DESIGN
R7R1	**41290**	LIBRARY
R7R3	**16550**	PROCESS PROJECTS & TECHNOLOGY
R7R4	**15825**	BANDED PAPER
R7R5	**41315**	NEW TECHNOLOGY & RESEARCH
R7R7	**15850**	INNOVATION & TECHNOLOGY
R7R8	**16551**	TSNA
R8R1	**16075**	YORK MANUFACTURING FIXED
R8R2	**16100**	YORK MANUFACTURING VARIABLE
RR80	**41305**	INTERNATIONAL REGULATORY AFFAIRS
RR92	**15750**	PRODUCT DESIGN AND EVALUATION - INTERNATIONAL

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